Packaging

Packaging



Page 1

August 19, 2009 11:32:34 AM Item ID: D2989-19 Accept Setup Start **Revision ID:** D Stop Rib Item Name: **Start Date:** 08/19/2009 Start Qty: 4.00 **Cust Item ID:** Req'd Oty: 4.00 **Required Date: 08/25/2009 Customer:** Reference: Start Run Process Plan: MF Date: 09-08-19 Tooling: Approvals: Date: _____ Stop Date: _____ SPC (Y/N): Date: ____ Sequence ID/ Operation Draw **Draw** Plan Reject Set Up/ Accept Reject Insp. **Work Center ID** Description **Run Hours** Number Rev. Code Qty **Qty** Number Stamp **Draw Nbr Revision Nbr** D2989 Rev D 100 0.00 SAD 09-00-26 (4) Large Fab 0.00 Large Fab Memo Large Fab 1- Cut as per dwg D2989 2- Deburr and remove identification markings on tube 110 QC5- Inspect part completeness to step on W/O Memo Quality Control Identify as per dwg & Stock Location: WA 120 0.00 SAD 09-08-24

0.00

Memo

Dart Aerospace L	_td
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W/O:			wc wc	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	J
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DATE	STEP	Description of NC Corrective Action			Verit			Approval	Approval
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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Work Order ID 51338



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August 19, 2009 11:32:34 AM

Item ID:

D2989-19

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Rib Item Name:

Start Date:

Revision ID:

08/19/2009

Required Date: 08/25/2009

Start Oty: 4.00

Operation

Description

Req'd Qty: 4.00

Accept

Setup Start

Stop

Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Date: **Tooling:** Date: ______

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Draw Rev.

Date:

Date:

Plan Accept Qty Code

Reject Qty

Run

Reject Number

Insp. Stamp

Work Center ID

130

Sequence ID/

Quality Control

Memo

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0.00

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DATE	STEP	Description of NC Corrective Action			Vel			Approval	Approval
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Picklist Print

August 19, 2009 11:32:33 AM

Work Order ID: 51338

Parent Item: D2989-19RevD

Parent Item Name: Rib

Comments:



Start Date: 08/19/2009

Required Date: 08/25/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Bin Primary Item Location Last Location Route Seq ID

Unit of Measure Hand

Qty on

Remaining Qty Qty To Pick Issued Date Issued

Status

M304TS0.750W.065

Purchased

No

100

f

1,352.362 10.9440

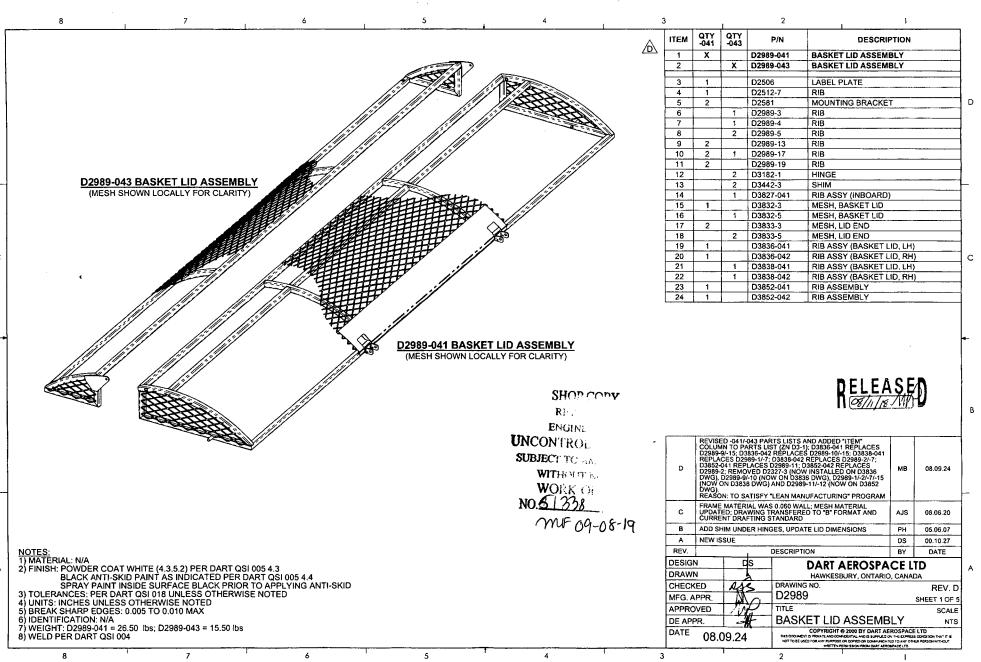
SAD 09-08-20

304 SQ Tube .75x.75x.065W

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	6.307103691		
112051	-0.7368363		
112263	7.04394		
Main Warehouse			
WA	1346.0554		
112263	1.6735		
112344	344.3819		10.9440
112398	1000		

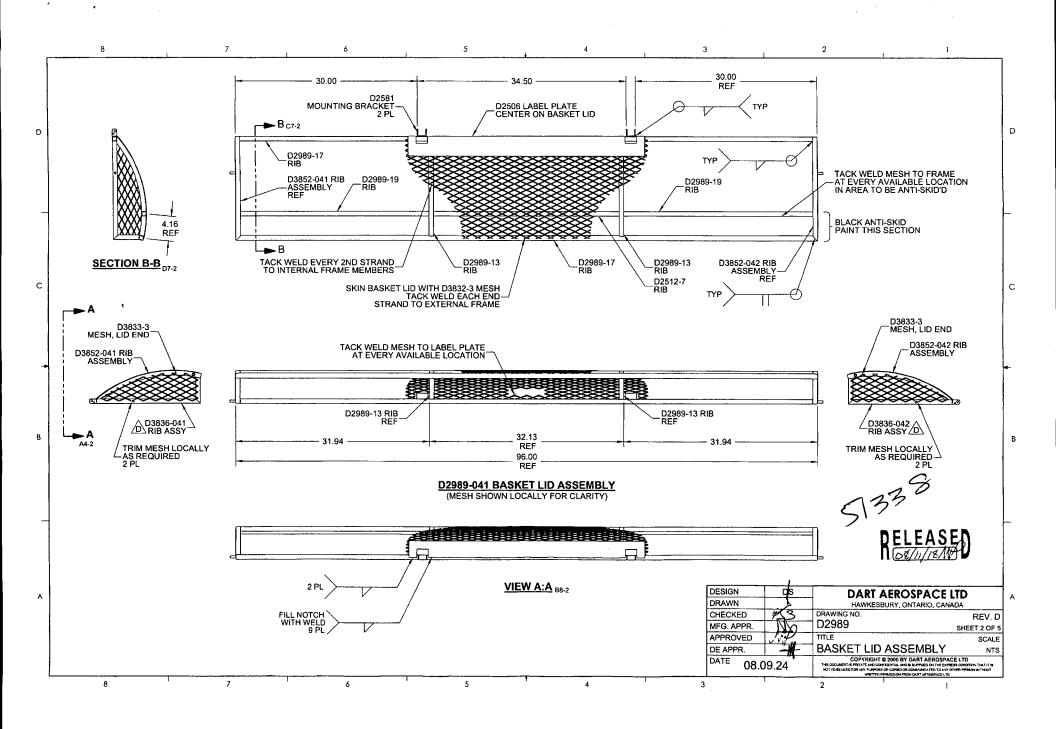
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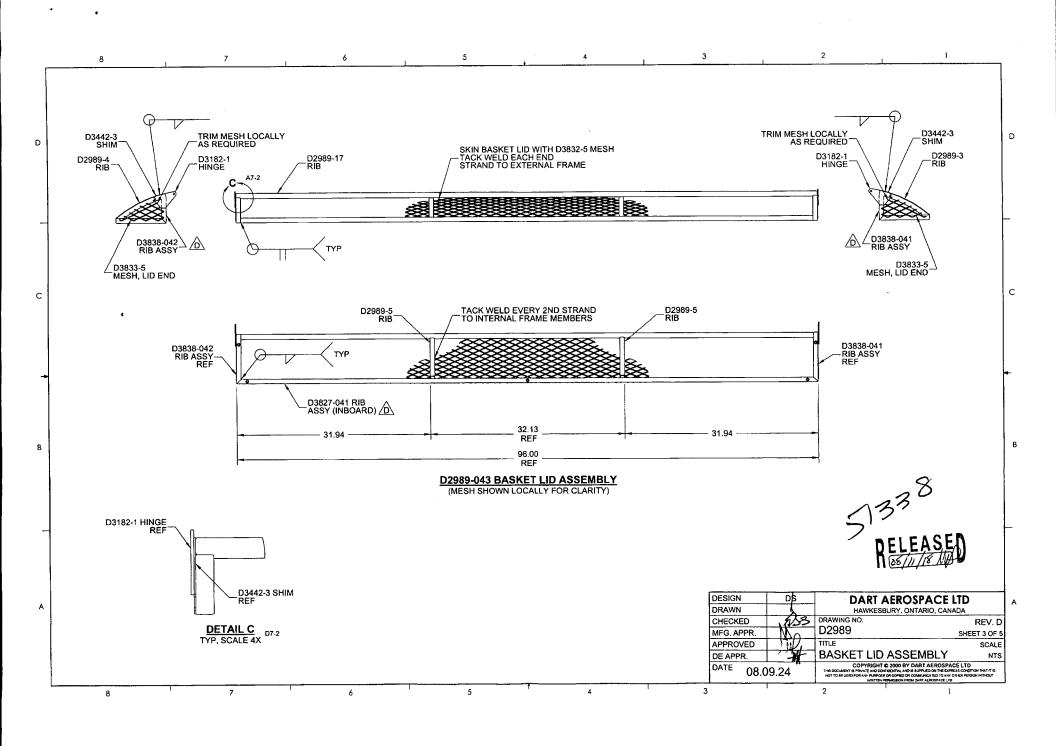
# **Dart Aerospace Ltd**

W/O:			WC	ORK ORDER CHANG	ES					
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DATE	STEP	Description of NC			on B   Sign &	Verification		Approval		
		Section A	Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector		



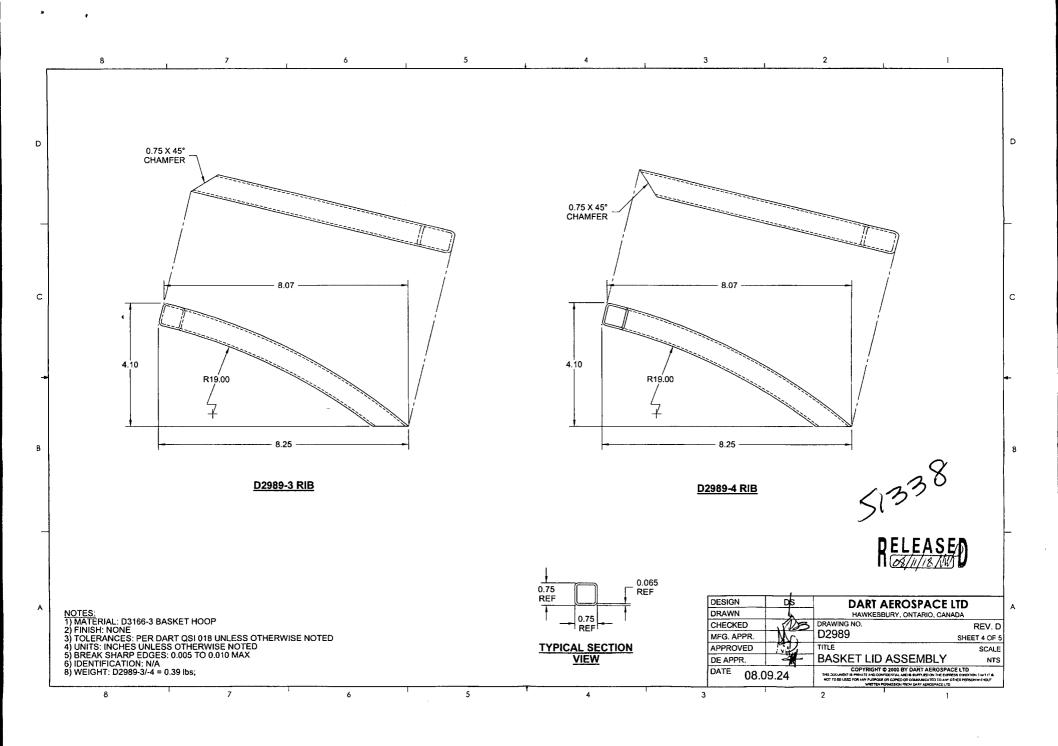
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NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC Corrective Action			ver			Approval	Approval
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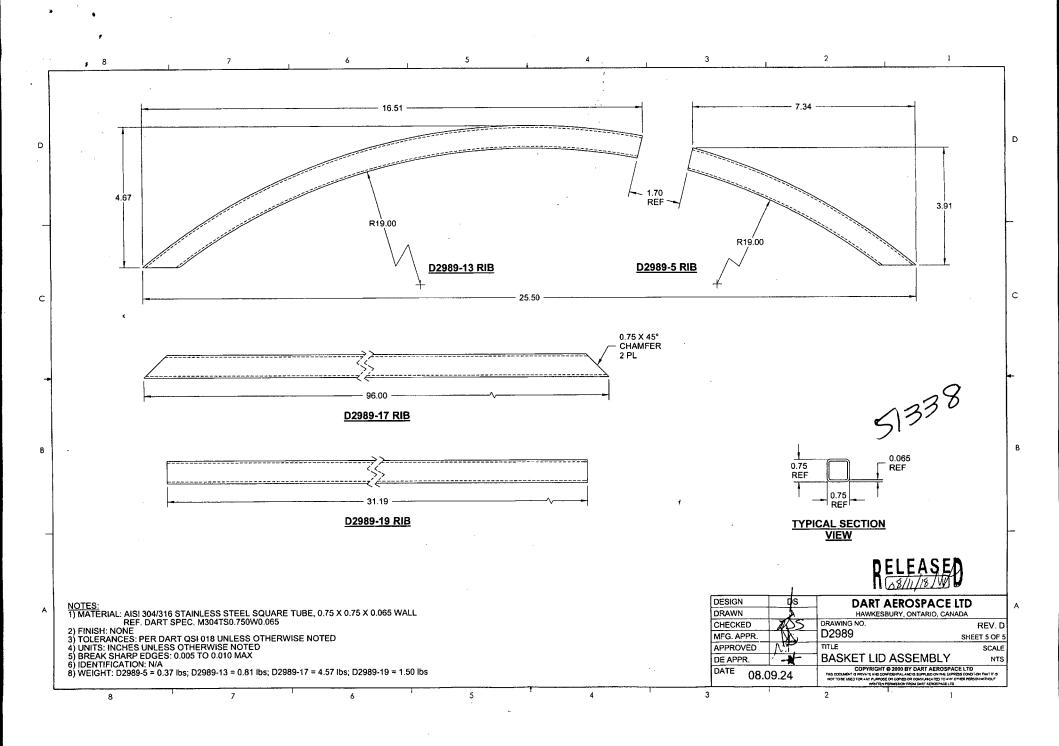
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DATE	STEP	Description of NC Corrective Action			Ver			Approval	Approval
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Resolution:									
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	TEP Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval
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